# Form 990

## **Return of Organization Exempt From Income Tax**

OMB No 1545-0047 2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

• year, or tax year beginning 7/1/2011 , and ending 6/30/2

me of organization Normandie Christian School of Los Angeles D Employer ide

<u>A</u>	For the	2011 cal		/2012			
В	heck if	applicable	C Name of organization Normandie Christian School of Los Angeles D Employer	dentification number			
	ddress	change	Doing Business As 95-2848592				
١	lame ch	ange	Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone				
<u> </u>	nitial retu	יונט -	6306 NORMANDIE AVENUE 323-752-312	22			
Шт	erminat	ed	City or town, state or country, and ZIP + 4				
	mended	d return	LOS ANGELES CA 90044-2628 G Gross rece	ipts \$ 417,784			
┌	pplication	on pending	F Name and address of principal officer H(a) is this a group return				
		, -	Barbara Lockert 3601 N Lincoln, Altadena , CA 91001 H(b) Are all affiliates inc				
		pt status e: ► N/A		,			
		rganization	X Corporation Trust Association Other ► L Year of formation 1974				
	art I		Trust Association Other L Year of formation 1974	M State of legal domicile CA			
	1		escribe the organization's mission or most significant activities. PRIMARY EDUCATION				
Activities & Governance							
Г							
ove	2	Check tl	nis box If the organization discontinued its operations or disposed of more than 25% of its net assets.				
<u>ن</u>	3		of voting members of the governing body (Part VI, line 1a)	3   13			
es (	4		of independent voting members of the governing body (Part VI, line 1b)	4 13			
<b>~</b> ≣	5		mber of individuals employed in calendar year 2011 (Part V, line 2a)	5 0			
<b>F</b>	6		mber of volunteers (estimate if necessary)	6			
~ <b>≃</b> i	7a		related business revenue from Part VIII, column (C), line 12	7a 0			
<b>-</b>	b		elated business taxable income from Form 990-T, line 34	7b 0			
		Tiot dille	Prior Year	Current Year			
SCAINTED JAN	8	Contribu	,885 38,256				
<u> </u>	9		tions and grants (Part VIII, line 1h) 39 service revenue (Part VIII, line 2g) 424				
	10		0 0				
	11		ent income (Part VIII, column (A), lines 3, 4, and 7d) venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .				
Ž	12		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)  464				
<u> </u>	13	Grants	and similar amounts paid (Part IX, column (A), lines 1–3)				
2	14		paid to or for members (Part IX, column (A), line 4)				
	15		other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u> </u>			
Expenses	16a						
ben	b		ndraising expenses (Part IX, column ( <del>D), line 25) ► 457</del>	951 457			
Ä	17	Other		140.050			
	18	Total ov					
	19	Povonu	1 1 1/01				
- 8	19	Revenue		032 3,669			
enc en	20	Total as	sets (Part X, line 16)  Beginning of current Y				
Ass	21			,735 166,662 ,382 34,140			
Net Assets or Fund Balences	22		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	353 132,522			
	rt II	_	nature Block	102,022			
			y, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my l	nowledge			
and b	elief, it i	s true, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any known	wledge			
Sig	n		Barbaru Lockerl	_			
Her			Signature of officer Date	7.7			
HEI	C		BARBARA LOCKERT, PRESIDENT 12	124//2-			
			Type or pnnt name and title				
_	_	Pnnt	Type preparer's name Preparer's signature Date	PTIN			
Paid  Labinus Kennedy  Labinus Kennedy  Labinus Kennedy  Labinus Kennedy  Labinus Kennedy  Labinus Kennedy							
Pre	parer		127172012	If-employed  P00592199			
Use	Only	/	s name ► La Binus Kennedy Firm's EIN ►				
		Firm	s address ▶ 3301 N Park Dr. #3015, Sacramento, CA 95835 Phone no	(916) 28 <u>5</u> -0 <u>830</u>			
May	the IF	RS discus	s this return with the preparer shown above? (see instructions)	X Yes No			

Form 9	Normandie Christian School of Los Angeles	95-2848592	Page Z
Pa	Statement of Program Service Accomplishments  Check if Schedule O contains a response to any question in this Part III		
1		<del></del>	
1	Briefly describe the organization's mission  Provide Quality intellectual and Moral education to Approximately 60 primary level students, equipping, challenging and preparing for productive family and community citizens		
2	Did the organization undertake any significant program services during the year which were not listed the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O	on Yes	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  If "Yes," describe these changes on Schedule O	Yes	X No
4	Describe the organization's program service accomplishments for each of its three largest program services. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to grants and allocations to others, the total expenses, and revenue, if any, for each program service rep	report the amount o	
4a	(Code ) (Expenses \$ 414,115 including grants of \$ 0 ) (Reverging equipping and preparing for productive family & community citizens		
			<b></b>
4b	(Code ) (Expenses \$ 0 including grants of \$ 0 ) (Reve		
	•		
			·
			· • • • • • • • • • • • • • • • • • • •
4c	(Code ) (Expenses \$ 0 including grants of \$ 0 ) (Reve	enue \$	0_)
			<b>-</b>
			<b>.</b>
_			
4d	Other program services (Describe in Schedule O )  (Expenses \$ 0 including grants of \$ 0 ) (Revenue \$	0)	
4-	Total program convice expenses A14 115		

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  11a X  11b X  11c X  11d X  11d X  11d X  11d X  11d X  11d X  11e X  11e X  11f X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?  2 In the organization engage in direct or indirect pollucal Campany activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I  3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or aminia amounts as defined in Revenue Procedure 98-199 If "Yes," complete Schedule C, Part III  5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide cerell counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI  9 If the organization report an amount for investments—or debt negotiation services? If "Yes," complete Schedule D, Part VI  10 If the organization answer to any of the following quesitions is "Yes," then complete Schedule D, Part VI  11 If the organization answer to any of the following quesitions is "Yes," then complete Schedule D, Part VII  12 Did the organization answer to any of the following part is very an interest of the state assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  12 Did the organization report an amount for investments—orbits eschedule D, Part VIII  13 Did the organization separate or c	1`		1	х	
3 Dut the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II  4 Section \$91(c)(3) organizations. Dut the organization engage in lobbying activities, or have a section \$01(c)(4), \$01(c)(5), \$01(c)(6), \$01(c)(	2	·	_	<u> </u>	×
4 Section 501(c)(3) organizations. Dol the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "res" completes Schedule Q. Part II and in effect during the tax year? If "res" completes Schedule Q. Part II and the organization as section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dies, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule Q. Part II but the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II Did the organization, directly or through a related organization, of debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V, VII, VIII, IX, or X as applicable a Did the organization service to any of the following questions is "Yes," complete Schedule D, Part V, VII, VIII, IX, or X as applicable a Did the organization separate in amount for investments—other securities in Part X, line 102 If "Yes," complete Schedule D, Part XI Did the organization or perot an amount for other isabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XI Did the organization report an amount for other isabilities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X Did the or		Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
5 is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dies, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the night to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part III  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI  11 If the organization is apartic an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  12 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI  13 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II  14 Did the organization separate in report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X II  15 Did the organization separate in reported measures in Part X, line 15 that is 5% or more of its total assets reported in Part X, comment assets in Part X, line 16? If "Yes,"	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
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5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II 17 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 18 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 18 X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 19 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 19 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 19 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 18 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 18 Did the organization's leability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 19 Did the organization's leability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 19 Did the organization separate independent audited financial statements for the tax year? If "Yes," complete	3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		.,
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complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  Did the organization directly or through a related organization, hold assets in temporarily restricted endowments. Part VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part SVI, VIII, IX, or X as applicable  a Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X VIII  Did the organization included in consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X VIII, VIIII is optional in the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and If the organization asserted "No" to line 12a, then completing Schedule D, Parts X, IXII, and XIII  b Was the organization maintain an office, employees, or agents outside of the United States?  b Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization report on Part IX, column (A), line 3,			7		Χ
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not histed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V VII, VIII, IX, or X as applicable  a Did the organization answer to any of the following questions is "Yes," then complete Schedule D, Part VI VII, VIII, IX, or X as applicable  a Did the organization report an amount for line stimulations in Part X, line 10? If "Yes," complete Schedule D, Part VI VI Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI VI Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VI VI Did the organization report an amount for other inserts in Part X, line 15? If "Yes," complete Schedule D, Part VI VI Did the organization report an amount for other lassets in Part X, line 15? If "Yes," complete Schedule D, Part IX I Did the organization report an amount for other labilities in Part X, line 25? If "Yes," complete Schedule D, Part X VI Did the organization in separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X VI	8		8		X
complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part VI, VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  11a X  11b D Id the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  11c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  11c X  11d X  11d X  12d Did the organization of the Table Schedule D, Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X X  11d Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X X, IX, and XIII is optional is the organization obtain separate, independent audited financial statements for the tax year? If "Yes," and if the organization anitian an office, employees, or agents outside of the United States?  11d Did the organization as school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  12d Did the organization anitian an office, employees, or agents outside of the United States?  12d Did the organization oreport on Part IX, column (A), line 3, more than \$5,000 of gregate grants or assistance to individuals located outside the United States? If "Yes,"	9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			-
Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  10 X  If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  10 Did the organization report an amount for investments—other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  11 Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  11 Did the organization report an amount for investments—other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  12 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X Y 11 Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X Y 11 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X Y 11 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and If the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional is list the organization asset in expert in Part X, line 15 (b) (1)(A)(A)(II) (II) (II) (II) (II) (II) (II			9		Х
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable  2	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
VII, VIII, IX, or X as applicable  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X I  11d			10		Х
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16" If "Yes," complete Schedule D, Part VIII  11b	11			<i>*</i>	` *```
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b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . 20b					
		-			<u>X</u>
	_0	ii res to line zoa, did the organization attach a copy of its audited financial statements to this return?.		000	

			Yes	No
21՝	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated	1		
	employees? If "Yes," complete Schedule J	23	<u> </u>	X
<b>24</b> a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K If "No," go to line 25	24a	İ	Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		Х
۷.	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		}	
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	Į .	x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)	44.74	77	۷,00
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within			
	the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part			
	VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O .	38	x	
			990	<del> </del>

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable. 1a Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Х Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? **3**a Х If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?. Х **5**a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b Χ If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?.. Х 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? **6b** 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? **7**a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с Х If "Yes," indicate the number of Forms 8282 filed during the year d - 4 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f 7f Х If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? g **7**g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. а Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? . 9b 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b 10b 11 Section 501(c)(12) organizations. Enter Gross income from members or shareholders а 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them ) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

95-2848592

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response to any question in this Part VI

Sect	ion A. Governing Body and Management								
	on 71 covering body and management			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 13	ξ., Το						
	If there are material differences in voting rights among members of the governing body, or		ا: `` ا						
	if the governing body delegated broad authority to an executive committee or similar		4						
	committee, explain in Schedule O		3	<i>''</i> .					
b	Enter the number of voting members included in line 1a, above, who are independent.	<b>1b</b> 13	.		,				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relation		1						
	any other officer, director, trustee, or key employee?		2		X				
3	Did the organization delegate control over management duties customarily performed by or und	er the direct							
_	supervision of officers, directors, or trustees, or key employees to a management company or o		3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 w	· · · · · · · · · · · · · · · · · · ·	4	X					
5 Did the organization become aware during the year of a significant diversion of the organization's assets?									
	6 Did the organization become aware during the year of a significant diversion of the organization's assets?								
7a	Did the organization have members, stockholders, or other persons who had the power to elect	or annoint	6_		X				
	one or more members of the governing body?	ог арропп	7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) memb	are	, a						
b	stockholders, or persons other than the governing body?	513,	7b	х					
8	Did the organization contemporaneously document the meetings held or written actions underta	kon durina	10	$\stackrel{\sim}{-}$					
0	the year by the following	ken duning	,		٠				
а	The governing body?		8a	X	<u> </u>				
b	Each committee with authority to act on behalf of the governing body?	•	8b	x					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be	e reached	<del>     </del>						
•	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule C		9		Х				
Sect	ion B. Policies (This Section B requests information about policies not required by the li								
				Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?		10a		Х				
	If "Yes," did the organization have written policies and procedures governing the activities of suc	ch chapters,							
	affiliates, and branches to ensure their operations are consistent with the organization's exempt		10b		Х				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before	ore filing the form?	11a	Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			3	> 				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Χ					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could	give rise to conflicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy?	If "Yes,"							
	describe in Schedule O how this was done	•	12c	Х					
13	Did the organization have a written whistleblower policy?		13	Χ					
14	Did the organization have a written document retention and destruction policy?		14	Х					
15	Did the process for determining compensation of the following persons include a review and ap			-					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	on and decision?							
	The organization's CEO, Executive Director, or top management official		<b>15</b> a		Х				
b	Other officers or key employees of the organization		15b		Х				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			^					
1 <b>6</b> a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arra	angement			:				
	with a taxable entity during the year?		16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to ev								
	participation in joint venture arrangements under applicable federal tax law, and take steps to se	ateguard							
000	the organization's exempt status with respect to such arrangements?		16b						
	ion C. Disclosure								
17 18	List the states with which a copy of this Form 990 is required to be filed ► CA, UT Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and	000 T /Section 501/	2)/3)-	onka					
10	available for public inspection. Indicate how you made these available. Check all that apply	390-1 (Section 501)	2)(3)8	only)					
	Own website Another's website X Upon request								
19	Describe in Schedule O whether (and if so, how), the organization made its governing documer	its conflict of interes	ł						
policy, and financial statements available to the public									
20	State the name, physical address, and telephone number of the person who possesses the boo	ks and records of th	Э						
	organization   TERESA WILSON	(323) 752-3							
	6306 S NORMANDIE AVENUE LOS ANGELES CA 90044-2628								

Form 990 (2011)	Normandie Christian School of Lo	s Angeles								95-28485	92 Page <b>7</b>
Part VII	Compensation of Officers, Direct	ctors, Trustee	es, K	еу	Em	plo	yees	s, F	lighest Comp		OZ rage r
	Employees, and Independent C Check if Schedule O contains a re		,	o fic		n +h	uo De	\r <del>+</del> \	/II		
Section A.	Officers, Directors, Trustees, Key E										
	this table for all persons required to be	· · · · · · · · · · · · · · · · · · ·								na with or within	the
organization's											
List all     List the     List the     List the     List the	of the organization's current officers, on Enter -0- in columns (D), (E), and of the organization's current key emplorganization's five current highest coreportable compensation (Box 5 of Found any related organizations	(F) if no compe oyees, if any S mpensated emp rm W-2 and/or	nsatione in the second	on v stru es ( 7 of	vas ctio oth For	pai ns f er th m 1	d for de nan a 099-1	finit n of VIS	ion of "key emp ficer, director, tr C) of more than	loyee " ustee, or key en \$100,000 from	nployee) the
\$100,000 of re	of the organization's <b>former</b> officers, k eportable compensation from the orga	ey employees, a nization and an	ano r v rela	ngn	est ord	con ani	ipens zatior	sate 18	a employees wr	no received more	e tnan
<ul> <li>List all</li> </ul>	of the organization's former directors	or trustees tha	at rec	eive	ed, ı	n th	е сар	acı			of the
	more than \$10,000 of reportable comp										
	n the following order individual trustee employees, and former such persons		nstitu	ition	aı tı	rust	ees, (	οπιο	ers, key employ	ees, nignest	
	s box if neither the organization nor ar		ıızatıc	on c	om	oen	sated	an	y current officer,	director, or trus	tee
					((	C)					
	(B) Average hours per week	box,	box, unless person is both an officer and a director/trustee) Repo					(D) Reportable compensation from	(E) Reportable compensation from related	( <b>F</b> ) Estimated amount of other	
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Barbara PRES	a Lockert	10 00	х		х	х			0	0	0
(2) TROY . V Pres	JACKSON	8 00			х	х			0		0
<b>(3)</b> JEFF S Treas	NEED	8 00	х		х	х			0	0	0
<b>(4)</b> Barb S Sec'y	atterfield	8 00	Х		х	х			0	0	0
(5) BABAR Member	A MARCUS	8 00	х			х			0	0	0
(6)			_						-		
(7)											
_(8)										-	
(9)					_						
(10)				-					-		
(11)									-		

(13)

Par	t Vill	Statement of Revenue							
1					Tota	(A) al revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
s, Grants	1a b c	Federated campaigns  Membership dues  Fundraising events	1	_		*	revenue	The state of the s	512, 513, or 514
tributions, Giftš Other Similar À	1.	Related organizations Government grants (contribution All other contributions, gifts, grants)	ns) 1	<b>d</b> 0	٦.,	4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1		デ、 デ ・ in よど像()	
Contributions, Giffs, and Other Similar A	g	similar amounts not included at Noncash contributions included in <b>Total</b> . Add lines 1a–1f	ove . 1	f 38,256		38,256			
e Revenue	2a b	CAPTAF FEES ENROLLMENT FEES		Business Code	**************************************	33,806 326,095			2 13
Program Service Revenue	d e	MISC INCOME SCRIPT REBATE PROGRAM SERVICE REV				4 1 12,225			
Prog	3 f	All other program service reven Total. Add lines 2a–2f Investment income (including d		. <b>&gt;</b>		7,3 <u>97</u> 379,528	7,397	**	, * , **, **, **
	4 5	other similar amounts) Income from investment of tax- Royalties		•		0 0 0			
	6a	Gross rents Less rental expenses	(ı) Real	(II) Personal	**************************************	· · · · · · · · · · · · · · · · · · ·			
	c d 7a	Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of	(i) Securities	0 C		0			national account for the first transformer analysis.
	b	assets other than inventory Less cost or other basis and sales expenses	,	0 0	5			in the second se	
a)	c d	Gain or (loss) Net gain or (loss)		0 0	)	<u> </u>	The state of the s		
Other Revenue	<b>8</b> a	Gross income from fundraising events (not including \$ of contributions reported on line See Part IV, line 18	•	a C					* * **
O#	C	Less: direct expenses Net income or (loss) from funding Gross income from gaming act	aising events	b	2	0			*,4
		See Part IV, line 19. Less direct expenses Net income or (loss) from gami	. 1	a ()	4	0			`
	b	Gross sales of inventory, less returns and allowances Less cost of goods sold		a (	4		0		<u> </u>
	11a	Net income or (loss) from sales  Miscellaneous Revenue		Business Code		0			
	b c d	All other revenue				0 0			
	12	Total. Add lines 11a–11d  Total revenue. See instruction	s	<b>▶</b>		417,784	<del> </del>	0	

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response to any question in this Part IX							
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses			
1	Grants and other assistance to governments and			· /3	t was			
	organizations in the United States See Part IV, line 21	0		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	<i>*</i>			
2	Grants and other assistance to individuals in the			in the same	· · · · · · · · · · · · · · · · · · ·			
	United States See Part IV, line 22	0		· Andrews	<u> </u>			
3	Grants and other assistance to governments,				*			
	organizations, and individuals outside the			, , , , , , , , , , , , , , , , , , ,				
	United States See Part IV, lines 15 and 16	0		Single Comment				
4	Benefits paid to or for members .	0			- 1/2 1 - N			
5	Compensation of current officers, directors,	ا _ ا						
_	trustees, and key employees	0		-				
6	Compensation not included above, to disqualified							
	persons (as defined under section 4958(f)(1)) and							
_	persons described in section 4958(c)(3)(B)	0	100.040	75.050				
7	Other salaries and wages .	244,999	169,049	75,950				
8	Pension plan accruals and contributions (include							
	section 401(k) and 403(b) employer contributions)	0						
9	Other employee benefits	0	45 440	0.000				
10	Payroll taxes .	21,709	15,413	6,296				
11	Fees for services (non-employees)							
a	Management .							
b	Legal	3,096	2.042	1.052				
C	Accounting	3,090	2,043	1,053				
d e	Professional fundraising services See Part IV, line 17	457	- Andrew W	Action continue of t	457			
f	Investment management fees	0	75 J. 46 18 30 M. 1883 A.	*	401			
	Other	0		*				
g 12	Advertising and promotion .	117	97	20				
13	Office expenses	32,270	24,203	8,067				
14	Information technology	0	24,203	0,007				
15	Royalties .	0						
16	Occupancy	0						
17	Travel	0						
18	Payments of travel or entertainment expenses							
	for any federal, state, or local public officials	ا						
19	Conferences, conventions, and meetings	1,963	1,472	491				
20	Interest .	0						
21	Payments to affiliates	0						
22	Depreciation, depletion, and amortization	19,218	9,609	9,609	0			
23	Insurance	54,810						
24	Other expenses Itemize expenses not covered	,						
	above (List miscellaneous expenses in line 24e If	,	, w		;			
	line 24e amount exceeds 10% of line 25, column	·	•		,			
	(A) amount, list line 24e expenses on Schedule O)							
а	STUDENT ACTIVITIES	3,183	2,706	477				
b	RETIREMENT BENEFITS	1,799	180	1,619				
С	CAPTAF PROJECTS	25,685	21,832	3,853				
d	TRIPS	3,261	2,446					
е	All other expenses BLDG MAINT& BANK CHGS	1,548						
25	Total functional expenses. Add lines 1 through 24e	414,115	289,441	124,217	457			
26	Joint costs. Complete this line only if the							
	organization reported in column (B) joint costs							
	from a combined educational campaign and							
	fundraising solicitation Check here ► if							
	following SOP 98-2 (ASC 958-720) .	L						

		Dalarico Oricci			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			87,679	1	47,354
	2	Savings and temporary cash investments		_		2	
	3	Pledges and grants receivable, net		•		3	0
	4	Accounts receivable, net .			13,361	4	8,587
	5	Receivables from current and former officers,	directo	rs trustees kev	~ .p^		° .
	•	employees, and highest compensated employ		-			~
		Schedule L	000 0	omplete i dit ii oi		5	
	6	Receivables from other disqualified persons (a	s defir	ned under section	\$\$ 1 £	43	<i>i</i> , <i>i</i> ,
	"	4958(f)(1)), persons described in section 4958			Ç.		**
		employers and sponsoring organizations of se					√ " <sub>4</sub>
छ		employees' beneficiary organizations (see inst			are the amount with the their way in the form		
Assets	7	Notes and loans receivable, net	· aonoi	,	0	7	0
As	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges		•		9	
	-	Land, buildings, and equipment cost or	1	1			
	100	other basis Complete Part VI of Schedule D	10a	203,539			<b></b>
	ь		10b	92,818			110,721
	11	Investments—publicly traded securities	100	32,010	04,120	11	0
	12	Investments—other securities See Part IV, lin	11 م		0	12	0
	13	Investments—program-related See Part IV, lin	0	13	0		
	14	Intangible assets	•	0	14	0	
	15	Other assets See Part IV, line 11		48,569		0	
	16	Total assets. Add lines 1 through 15 (must eq	ual lin	0.34\	233,735		166,662
	17	Accounts payable and accrued expenses	uai iiii	C 34)	20,182		28,040
	18	Grants payable and accided expenses			20, 102	18	20,040
	19	Deferred revenue		•		19	
	20	Tax-exempt bond liabilities		20	·-· ·		
	21	Escrow or custodial account liability Complete	Dort I	V of Schodulo D		21	
Ø	22	Payables to current and former officers, direction				21	y-096 4
Liabilities	**	employees, highest compensated employees,					, and the second
Ē		persons Complete Part II of Schedule L	anu ui	squaimeu	** ****** * * * * * * * * * * * * * *	22	·
Ľ.	23	Secured mortgages and notes payable to unre	Jatod t	hird partice	0	23	0
	24	Unsecured notes and loans payable to unrelat			18,200		18,200
	25	Other liabilities (including federal income tax, p		•	10,200		10,200
		parties, and other liabilities not included on line	•				
		Part X of Schedule D	55 11-2	24) Complete	0	25	-12,100
	26	Total liabilities. Add lines 17 through 25			38,382		34,140
		Organizations that follow SFAS 117, check	<u> </u>	► □ and	00,002		04,110
es	•	complete lines 27 through 29, and lines 33					
Š		-	anu 34	•			
<u>a</u>	27	Unrestricted net assets				27	
8	28	Temporarily restricted net assets		•		28	
Ĕ	29	Permanently restricted net assets .				29	
Ē		Organizations that do not follow SFAS 117,					
0		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds	3			30	
ASS	31	Paid-in or capital surplus, or land, building, or				31_	
et /	32	Retained earnings, endowment, accumulated	income	e, or other funds	195,353	32	132,522
Ž	33	Total net assets or fund balances .			195,353	33	132,522
	34	Total liabilities and net assets/fund balances			233 735	34	166 662

Form 9	990 (2011) Normandie Christian School of Los Angeles	95-28	48592	Pag	e 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	l 1 l		417	,784
2	Total expenses (must equal Part IX, column (A), line 25)	2			,115
3	Revenue less expenses Subtract line 2 from line 1	3	3,669		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	195,353		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			,500
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		132	,522
Part				-	_
	Check if Schedule O contains a response to any question in this Part XII				<u>_</u> _
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	THE PERSON A	X
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain is Schedule O	11	22 . Y		1
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both.  Separate basis Consolidated basis Both consolidated and separate basis				- ]
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (	2011)

#### **SCHEDULE A** (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

▶See separate instructions.

Inspection

	ame of the organization Employer identification number												
			chool of Los An								348592		
Par	_			arity Status (All org						struction	ns		
1	ngar 		-	ation because it is (Force)  rches, or association of		-		•		1			
2	岗			on 170(b)(1)(A)(ii). (Ai					-,(-,(-,(-	· /-			
3	Ħ			nospital service organi			section	170/h)/1)	(Δ)(iii)				
4	Ħ		-	ation operated in conju						/h)/1)/A)	(iii) En	ter the	
·	_		me, city, and sta	•									<b>-</b> - <b>-</b>
5		_		r the benefit of a colle (Complete Part II )	ge or univ	ersity owr	ned or op	erated by	a govern	mental ur	nit desc	rıbed	
6	$\sqsubseteq$	A federal, sta	ate, or local gov	ernment or governme	ntal unit d	lescribed	ın <b>s</b> e <b>ctio</b> ı	n 170(b)(	1)(A)(v).				
7				y receives a substanti (1)(A)(vi). (Complete		its suppoi	rt from a g	governme	ntal unit o	or from the	e gene	al pub	lic
8		A community	y trust described	d in section 170(b)(1)	( <b>A)(vi)</b> . (C	omplete l	Part II)						
9		An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)											
10		An organizat	tion organized a	nd operated exclusive	ly to test	for public	safety S	ee <b>s</b> ectio	n 509(a)(	4).			
11 e f g	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h  a  Type I												
				y of a person describe							11g(in)		X
<u>h</u> (i)		Provide the 1 of supported anization	following informa	(III) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) is the c in col (i) is governing	organization sted in your document?	(v) Did y the organ col (i) sup	rou notify nization in of your port?	organizat (I) organi U	zed in the S ?	(vii) Amount of support		
(4)			<del></del>	-	Yes	No	Yes	No_	Yes	No		_	
(A)	-												0
(B)													0
(C)													0
(D)													0
(E)													0
Tota						·							

instructions

Par							
	(Complete only if you checked the						under
	Part III If the organization fails to	qualify under	the tests liste	d below, pleas	se complete F	Part III)	<u> </u>
	ion A. Public Support	,					
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d)</b> 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
,	membership fees received (Do not						
	include any "unusual grants ")						0
2	Tax revenues levied for the organization's	1					
	benefit and either paid to or expended on	1					
	its behalf				_		0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge .				-		0
4	Total. Add lines 1 through 3	0	. 0	0	0	0	0
5	The portion of total contributions by each	127, 5,000			le,		
	person (other than a governmental unit	^ <b>5</b> *_	magically and a		` %		
	or publicly supported organization)		" me "	~ ~	`	,	
	included on line 1 that exceeds 2%	7	, ~	-		1	
	of the amount shown on line 11,		**************************************				
	column (f)	3	- 1, \$\langle \text{.}	' 32			
6	Public support. Subtract line 5 from line 4	74			<u>*</u>	· ^ '	0
	ion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	(e) 2011	(f) Total
7	Amounts from line 4	0	.0	0	0	0	0
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
_	sources					,	0
9	Net income from unrelated business						
	activities, whether or not the business is			1			
	regularly carried on						0
10	Other income Do not include gain or						
	loss from the sale of capital assets			į			
	(Explain in Part IV.)						0
11	Total support. Add lines 7 through 10			* < 12			0
12	Gross receipts from related activities, etc. (s				1	12	(0)
13	First five years. If the Form 990 is for the o		rst, secona, tni	ra, tourtn, or tit	ın tax year as a	a section 501(c)	(3)
	organization, check this box and stop here		· · · ·				<u> </u>
	ion C. Computation of Public Support		<del></del>			<del></del>	
14	Public support percentage for 2011 (line 6,	, ,		column (f))		14	0 00%
15	Public support percentage from 2010 Sched					15	0.00%
<b>16</b> a	33 1/3% support test—2011. If the organiz				ne 14 is 33 1/3	% or more, che	ck this box
<b>b</b>	and stop here. The organization qualifies a				d l 45 0	0.4/00/	
b	33 1/3% support test—2010. If the organiz				and line 15 is 3	33 1/3% or more	e, check this
	box and stop here. The organization qualifi		•	-	•	•	▶∟」
17a	10%-facts-and-circumstances test—2011						
	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fac	ts-and-circums	tances" test T	he organizatior	qualifies as a	publicly suppor	ted
	organization	•					▶∟
b	10%-facts-and-circumstances test—2010	_					
	15 is 10% or more, and if the organization n					-	xplain in
	Part IV how the organization meets the "fac	ts-and-circums	tances" test T	ne organizatior	i qualifies as a	publicly	r—
	supported organization						▶∟
18	Private foundation. If the organization did	not check a bo	x on line 13, 16	Sa, 16b, 17a, oi	17b, check th	is box and see	

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

	in the organization falls to quality un	idei tile tests	iisted below,	please comp	iete i ait ii./		
_	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🔻 🕨	(a) 2007	<b>(b)</b> 2008	(c) 2009	( <b>d</b> ) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise					-	
	sold or services performed, or facilities furnished						
	in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
	its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						_
	organization without charge				<del></del>		0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
, b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that	1					
	exceed the greater of \$5,000 or 1% of the						0
_	amount on line 13 for the year Add lines 7a and 7b	0	0	0	0	0	0
с 8	Public support (Subtract line 7c from	, ~~g.s.		*****			<u>U</u>
0	line 6)	2 <u>2</u>			while it		0
Sec	tion B. Total Support			1 3 1 2 2			
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
							•
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans,						_
	rents, royalties and income from similar sources						0
Ь	Unrelated business taxable income (less						
	section 511 taxes) from businesses			i		_	
	acquired after June 30, 1975						0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on						0
40	- '						0
12	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part IV )						0
13	Total support. (Add lines 9, 10c, 11,					<u> </u>	
	and 12)	o	0	l o	l o	o	0
14	First five years. If the Form 990 is for the organiza					·	
	organization, check this box and stop here	•		•			▶ □
Sec	tion C. Computation of Public Support	Percentage					
15	Public support percentage for 2011 (line 8, column		e 13 column (f)	)		15	0 00%
16	Public support percentage from 2010 Schedule A,	•	- 1-, 20.0000 (1)	•		16	0 00%
	tion D. Computation of Investment Inco		nae				
17	Investment income percentage for 2011 (line 10c,	_		umn (f))	-	17	0 00%
18	Investment income percentage from 2010 Schedul		•	. , ,		18	0.00%
1 <b>9</b> a	33 1/3% support tests—2011. If the organization			and line 15 is m	ore than 33 1/3%		
	not more than 33 1/3%, check this box and stop he						▶□
b	33 1/3% support tests—2010. If the organization	_			-		
	line 18 is not more than 33 1/3%, check this box ar	nd <b>stop her</b> e. Th	e organization q	ualifies as a pub	licly supported o	rganization	▶ 🗌
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	check this box a	ind see instruction	ons	▶□

#### **SCHEDULE D** (Form 990)

**Supplemental Financial Statements** 

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Norm	nandie Christian School of Los Angeles			95-2848592				
Par		or Advised Funds or Othe	er Similar Funds					
	the organization answered "Yes" to			or resocution complete in				
		(a) Donor advised fund:	s	(b) Funds and other accounts				
1	Total number at end of year							
2	Aggregate contributions to (during year)							
3	Aggregate grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and d	onor advisors in writing that the	ne assets held in d	onor advised				
	funds are the organization's property, subject			Yes No				
6	Did the organization inform all grantees, dor							
	used only for charitable purposes and not for							
	purpose conferring impermissible private be			Yes No				
Par			wered "Yes" to F					
				01111 550, 1 211 14, 11116 7				
1	Purpose(s) of conservation easements held		<del>-</del> -					
	Preservation of land for public use (e.g., recr	reation or education)	Preservation of ar	n historically important land area				
	Protection of natural habitat		Preservation of a	certified historic structure				
	Preservation of open space							
2	Complete lines 2a through 2d if the organiza	ation held a qualified conserva	ation contribution in	n the form of a conservation				
	easement on the last day of the tax year	·						
				Held at the End of the Tax Year				
а	Total number of conservation easements			2a				
b	Total acreage restricted by conservation eas	sements .		2b				
C	Number of conservation easements on a ce	rtified historic structure includ	ed ın (a)	2c				
d	Number of conservation easements include	d in (c) acquired after 8/17/06	, and not on a					
	historic structure listed in the National Regis	ster .		2d				
3	Number of conservation easements modifie	d, transferred, released, extin	guished, or termina	ated by the organization				
	during the tax year							
4	Number of states where property subject to							
5	Does the organization have a written policy		ring, inspection, ha	andling of				
	violations, and enforcement of the conserva			Yes No				
6	Staff and volunteer hours devoted to monito	ring, inspecting, and enforcing	g conservation eas	sements during the year				
_	<u> </u>							
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing cor	nservation easeme	ents during the year				
_	<b>\$</b>							
8	Does each conservation easement reported	on line 2(d) above satisfy the	requirements of s	ection				
•	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?			∐ Yes ∐ No				
9	In Part XIV, describe how the organization r							
	balance sheet, and include, if applicable, the		ganization's financ	ial statements that describes				
Pari	the organization's accounting for conservation		Other Circ	Han Assata				
Far	Organizations Maintaining Collection Complete if the organization answere			mar Assets.				
1a	If the organization elected, as permitted und							
	works of art, historical treasures, or other sir							
	of public service, provide, in Part XIV, the te							
b	the second of the provider of the second of							
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance							
	of public service, provide the following amounts relating to these items							
	(i) Revenues included in Form 990, Part VII	· ·		. • \$				
_	(ii) Assets included in Form 990, Part X			<b>S</b>				
2	If the organization received or held works of							
	following amounts required to be reported u		lating to these item	is.				
a	Revenues included in Form 990, Part VIII, II			. \$				
b	Assets included in Form 990, Part X			▶ \$				

Part	Organizations Maintaining	Collections of A	rt, Histor	ical Trea	asures, or C	Other	Similar Assets	(contin	ued)	
3	Using the organization's acquisition, a		er records	, check a	ny of the follo	wing	that are a signific	ant		
	use of its collection items (check all th	at apply)	_	ı						
а	Public exhibition		d	Loan	or exchange <sub>l</sub>	progra	ams			
b	Scholarly research		е 🗌	Other						
С.	Preservation for future generate	ons								
4	Provide a description of the organizati		ıd explaın	how they	further the o	rganız	ation's exempt pu	ırpose ır	1	
5	During the year, did the organization sassets to be sold to raise funds rather							☐ Y€	s [	No
Part		ngements. Com	plete if the	he organ				990, Pa	rt	
1a	Is the organization an agent, trustee, or included on Form 990, Part X?				ntributions or	other	assets not	☐ Ye	es [	No
b	If "Yes," explain the arrangement in Pa	art XIV and comple	ete the fol	lowing tab	ole					,
		·		•			<i>A</i>	Amount	·	
С	Beginning balance					1	с			0
d	Additions during the year	•				1	d			
е	Distributions during the year					1	е			
f	Ending balance					1	lf			0
2a b	Did the organization include an amount of "Yes," explain the arrangement in Page 1997.		art X, line	21?				Ye	s X	No
Part			ation ans	wered "Y	es" to Form	1 990.	Part IV, line 10		-	
		(a) Current year	(b) Pro		(c) Two years		(d) Three years back		ur years	s back
1a	Beginning of year balance	0		0						,
b	Contributions									â (- 4
C	Net investment earnings, gains,							37	* 7	3 16 .
	and losses .								,	` #**
d	Grants or scholarships							^×,,	· ·	100°- 1
е	Other expenditures for facilities						•		À b	* 1
	and programs .							100	2 ~	*, 1
f	Administrative expenses							- Ja		
g	End of year balance . [	0		0		0	l	0]		
2	Provide the estimated percentage of t			(line 1g,	column (a)) h	neld a	S			
а	Board designated or quasi-endowmer		<u>~%</u>							
b	Permanent endowment	<u></u>								
С	Temporarily restricted endowment	<b>▶</b> %								
2-	The percentages in lines 2a, 2b, and 2									
<b>3</b> a	Are there endowment funds not in the organization by	possession of the	organiza	lion that a	ire neio ano a	aumm	istered for the		Yes	No
	(i) unrelated organizations							3a(i)	103	140
	(ii) related organizations				•			3a(ii)		
b	If "Yes" to 3a(ii), are the related organ	ızatıons listed as r	eauired o	n Schedu	le R?			3b		
4	Describe in Part XIV the intended use		•				•			
Part										
	Description of property	(a) Cost or o	ther basis	(b) Co	ost or other is (other)	(0	e) Accumulated depreciation	( <b>d</b> ) B	ook valu	ie
1a	Land .		0		0				_	0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0			0
d	Equipment .		0		203,539		92,818		11	10,721
e_	Other		0		0		0			0
Tota	I. Add lines 1a through 1e (Column (d)	must equal Form	990, Part	X, columi	n (B), line 10(	(c) )	<b>•</b>		11	10,721

Part VII Investments—Other Securitie	s. See Form 990, Part X,	line 12	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial derivatives .	0		
(2) Closely-held equity interests .	0		
(3) Other	0		
( <u>A</u> )	0	<u> </u>	
(B)	0		
(C)	0		
(D)	0		
(E) (F)	0		
(G)	0		
(H)	0		
(1)	0		
Total (Column (b) must equal Form 990, Part X, col (B) line 12)	0	·	· · · · · · · · · · · · · · · · · · ·
Part VIII Investments—Program Relate	ed. See Form 990, Part X	, line 13	
(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)	0		
(2)	0		
(3)	0		
(4)	0		
(5)	0		
	0		
(8)	0	-	
(9)	0		· · · · · · · · · · · · · · · · · · ·
(10)	0		-
Total (Column (b) must equal Form 990, Part X, col (B) line 13)	0	× ×	
Part IX Other Assets. See Form 990, I	Part X, line 15		
(a	n) Description		(b) Book value
(1)			0
(2)			0
(3)			0
			0
(5)			0
		······································	0
(8)			0
(9)			0
(10)			0
Total. (Column (b) must equal Form 990, Part X, o	col (B) line 15)		0
Part X Other Liabilities. See Form 99	0, Part X, line 25		
1. (a) Description of liability	(b) Book value		
(1) Federal income taxes	0		
(2) SCHOLARSHIPS	-12,100		4
	0		
(4)	0		
(5)	0		
(6)	<u>_</u> 0		
(7) (8)	0		
(9)	0		1
(10)	0		
(11)	0		
Total (Column (b) must equal Form 990, Part X, col (B) line 25)	-12,100		

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

#### SCHÉDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Schools**

Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

Normandie Christian School of Los Angeles

Employer identification number

95-2848592

Par	ti			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space, use Part II  The organization nondiscriminatory policies are noted in its brochures and are readily available to the public	3	X	* 5 @x
	during and after our registration period	*. *.		
4	Does the organization maintain the following?			
a b	Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4a 4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	x	
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain If you need more space, use Part II	4d	X	*
5	Does the organization discriminate by race in any way with respect to	*		
а	Students' rights or privileges? .	5a		X
b	Admissions policies?	5b	-	X
С	Employment of faculty or administrative staff?	5c		X
d	Scholarships or other financial assistance? .	5d		X
е	Educational policies?	5e		X
f	Use of facilities?	5f		X
g	Athletic programs?	5g		X
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain If you need more space, use Part II	5h		х
			7.	
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		X
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through	7		

#### SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Schools**

Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Part I

Normandie Christian School of Los Angeles

Employer identification number

95-2848592

	,		YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,	***	>. ,	· · · · · · · · · · · · · · · · · · ·
	programs, and scholarships?	2	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please	**************************************	*:	
	describe If "No," please explain If you need more space, use Part II	3	Х	
	The organization nondiscriminatory policies are noted in its brochures and are readily available to the public during and after our registration period		2	¥,.2,4
		÷ ,	. ^	š.
4	Does the organization maintain the following?		*.*	· -
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	<b>4</b> a	X	-
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain If you need more space, use Part II	,		;
		ž <sub>y</sub>	, ,	
5	Does the organization discriminate by race in any way with respect to		4	u.^
а	Students' rights or privileges?	5a		X
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff? .	5c		Х
d	Scholarships or other financial assistance?	5d		Х
е	Educational policies?	5e_		Х
f	Use of facilities?	5f		Х
g	Athletic programs?	5g		Х
h	Other extracurricular activities?	5h		Х
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II		دې	
			-	
<b>6</b> a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		Х
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
7	If you answered "Yes" to either line 6a or line 6b, explain on Part II			
7	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II	7	X	

#### SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Schools** 

Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Inspection Employer identification number

Name of the organization Normandie Christian School of Los Angeles

95-2848592

Pai	t1			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	Х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space, use Part II.	3	X	
	The organization nondiscriminatory policies are noted in its brochures and are readily available to the public during and after our registration period	***************************************		
		13/2		100.4
4	Does the organization maintain the following?			
a b	Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4a 4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II	4d	Х	
		, h	ž v.) Žv	
5	Does the organization discriminate by race in any way with respect to		* *	
а	Students' rights or privileges?	<b>5</b> a		X
b	Admissions policies?	5b		Х
С	Employment of faculty or administrative staff?	<b>5</b> c		Х
d	Scholarships or other financial assistance?	5d		<u>X</u>
е	Educational policies?	<b>5</b> e		Х
f	Use of facilities? .	5f		Х
g	Athletic programs? .	5g		Х
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. If you need more space, use Part II	5h_		Х
			,	
		2	e su	
<b>6</b> a	Does the organization receive any financial aid or assistance from a governmental agency? .	<b>6</b> a		X
b	Has the organization's right to such aid ever been revoked or suspended?	6b		Х
7	If you answered "Yes" to either line 6a or line 6b, explain on Part II  Does the organization certify that it has complied with the applicable requirements of sections 4 01 through			
'	4 05 of Rev. Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," explain on Part II.	7	X	

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

2011 Open to Public

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization Employer identification number 95-2848592 Normandie Christian School of Los Angeles Form 990 Part VI Section B Line 11a Ten copies of the form 990 for the fiscal year ending June 30, 2012 was given to the governing body for review. No changes were noted and the form 990 was signed by the president and filed Form 990 Part VI Section B line 12c. The enity monitors conflicts of interest from submitted statements filed by its directors and employees. The governing body reviews submissions and are responsible for making decisions they seem necessary to be a conflict of interest If so, appropriate action is taken Form 990 Part VI Section B line 15b. Compensation from similar educatinal institutions are reviewed for key employees and staff decisions are based on budget and reviews by the governing body if adjustments are warranted for for compensational changes Part V, 6a Institution's gross receipts are over \$100,000 00 Contributions are tax deductible Part XI line 5, Reconciliation of net assets Of the \$48,569 of undeposit funds \$45,813 was part of the administrative capital equipment \$2,756 was expendables \$17,931 an adjustment from a prior period. All of this was an offset to our retained earnings of \$66,500 00

## Form 4562

epartment of the Treasury

Depreciation and Amortization (Including Information on Listed Property)

OMB No 1545-0172

ttachment

Internal Revenue Service (99)

See separate instructions.

Attach to your tax return.

Sequence No 179

	s) snown on return andie Christian School of Los		ess or activity to which this t	rorm relates		Identifying nun  95-2848592	nber	
Part I	Flection To Expens		erty Under Section 17	70		190-2040092		
raili			te Part V before you comple					
4 140			te Fait v before you comple	e Part I			14	500,000
	aximum amount (see instruction	•	. (	•			1	500,000
	tal cost of section 179 proper						2	45,813
	reshold cost of section 179 pi		•	,		•	3	2,000,000
	eduction in limitation Subtract				El		4	0
	ollar limitation for tax year Sub	otract line 4 from li	rie i if zero or iess, ente	er -o- it marni	ea ming		_	F00 000
6 6	parately, see instructions	of around t	(5) (2)			(c) Elected co	5	500,000
	(a) Description of	or property	(b) C	ost (business use	Offig)	(C) Elected Co	บรเ	*
7 1 10	ated property. Enter the amoun	nt fram line 20			7			×* **
	sted property. Enter the amountal elected and 170		nounte in column (a) line					الم عدشد حدد ه
	tal elected cost of section 179			es o and 7	• •		8	0
	intative deduction. Enter the s						9	0
	erryover of disallowed deduction				. l.m. = 5 (a.am.	-4	10	<del> </del>
	isiness income limitation. Ente				line 5 (see in	structions)	11	
	ection 179 expense deduction				<b>&gt;</b> 40	T	12	0
	Pringing of disallowed deduction				▶ 13	L	0	
	Do not use Part II or Part III b				alizada lizada al m			4
Part I			nd Other Depreciation			roperty.) (See	Instru	ictions)
	ecial depreciation allowance		rty (other than listed proj	perty) placed	in service			
	ring the tax year (see instruction	,	•			•	14	
	operty subject to section 168(						15	
	her depreciation (including AC			<del></del>		•	16	19,218
Part I	MACKS Depreciation	on (Do not includ	de listed property ) (Se	e instruction	IS.)			
45.11	1000		Section A				11	
	ACRS deductions for assets p					• •	17	,y
	you are electing to group any a		ervice during the tax yea	r into one or r	nore	. $\Box$	- C.MOK	el i
ge	neral asset accounts, check h					▶⊔	18.70	
	Section B - Asse	ts Placed in Serv	ice During 2011 Tax Ye	ar Using the	General Dep	reciation Syste	em	<u> </u>
		(b) Month and	(c) Basis for depreciation	(d) Recovery				
	(a) Classification of property	year placed	(business/investment use	period	(e) Convention	(e) Convention (f) Method		epreciation deduction
	<del></del>	in service	only—see instructions)	ļ <u>.</u>				
<u>19 a</u>	3-year property							
<u> </u>	5-year property			1			$\perp$	
	7-year property			<u> </u>				
	10-year property							
	15-year property							
	20-year property	<b>_</b> -`						
	25-year property	_E		25 yrs		S/L	<u> </u>	
h	Residential rental			27.5 yrs	MM	S/L		<u> </u>
-	property			27 5 yrs	MM	S/L_		
i	Nonresidential real			39 yrs	MM	S/L_		
	property				MM	S/L		
	Section C - Assets	Placed in Service	e During 2011 Tax Yea	r Using the A	Iternative De	preciation Sys	tem	
<b>20</b> a	Class life					S/L		
b	12-year			12 yrs		S/L		
С	40-year			40 yrs	MM	S/L		
Part I	V Summary (See instr	uctions)						
	sted property Enter amount f						21	<del></del>
	otal. Add amounts from line 12		17 Junes 10 and 20 in Co	olumn (a) and	d line 21			
22 10	real. / taa ambanto mom mio 12	z, imes 14 inrougn	17, IIII 63 13 anu 20 iii 0	olullili (g), alli	J 1111 C Z 1			
						ons .	22	19,218
En	nter here and on the appropria or assets shown above and pla	ite lines of your ret	turn. Partnerships and S	corporations	- see instr <u>ucti</u>	ons .	22	19,218

(Rev January 2012)

Department of the Treasury Internal Revenue Service

## Application for Extension of Time To File an **Exempt Organization Return**

File a separate application for each return.

OMB No 1545-1709

<ul><li>If yo</li></ul>	u are filing for an Automatic 3-Month Extens u are filing for an Additional (Not Automatic) complete Part II unless you have already be	3-Month i	Extension, complete only Part II (	on page 2 of this			
a corpo 8868 to Return instructi	nic filing (e-file). You can electronically file Fration required to file Form 990-T), or an addit request an extension of time to file any of the for Transfers Associated With Certain Personations). For more details on the electronic filing of	ional (not a forms liste al Benefit (	automatic) 3-month extension of timed in Part I or Part II with the except Contracts, which must be sent to the	e You can elect on of Form 8870 RS in paper fo	tronically file Form D, Information ormat (see		
Part I	Automatic 3-Month Extension of	Fime. Onl	y submit original (no copies nee	ded)			
Part I or All othe	ration required to file Form 990-T and request hly r corporations (including 1120-C filers), partne file income tax retums				▶ 🗌		
anne to	me income tax returns		Ente	r filer's identifying r	number, see instructions		
Туре о	Name of exempt organization or other filer, se	e instruction			tification number (EIN) or		
print	Normandie Christian School of Los Ange			X 95-28485	92		
File by the	Number, street, and room or suite no. If a P C		nstructions		ty number (SSN)		
due date f filing your	or 6306 NORMANDIE AVENUE						
return Se	City, town or post office, state, and ZIP code	For a foreig	n address, see instructions	- · · · ·			
instruction	s LOS ANGELES			CA9	0044-2628		
	e Return code for the return that this application	on is for (fi	le a separate application for each re	eturn)	01		
Application in the second seco	ation	Return Code	Application Is For				
Form 9	90	01	Form 990-T (corporation)		07		
Form 9	90-BL	02	Form 1041-A				
Form 9		01	Form 4720				
Form 9		04	Form 5227				
	90-T (sec 401(a) or 408(a) trust)	05	Form 6069				
Form 9	90-T (trust other than above)	06	Form 8870	<del> </del>			
Tele	books are in the care of ► TERESA WILSO  phone No ► (323) 752-3122  reorganization does not have an office or place	of busines			 		
	s is for a Group Return, enter the organization				If this is		
	whole group, check this box  the names and EINs of all members the exten		part of the group, check this box	•	▶ and attach a		
1 I u	request an automatic 3-month (6 months for a ntil 2/15/2013, to file the for the organization's return for	corporatio			. The extension		
	X tax year beginning 7/1/2011, and ending 6/30/2012  If the tax year entered in line 1 is for less than 12 months, check reason Initial return Final return						
L	Change in accounting period			_			
	this application is for Form 990-BL, 990-PF, 9 correfundable credits. See instructions	90-T, 4720	), or 6069, enter the tentative tax, le		\$		
	estimated tax payments made Include any prior year overpayment allowed as a credit 3b \$						
	alance due. Subtract line 3b from line 3a Incl FTPS (Electronic Federal Tax Payment Syster			, ,	\$ 0		